



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY

02- R -1851

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MATRIARCH CONSTRUCTION COMPANY, INC., FOR FC-7435-02, CENTER HILL PARK SITE IMPROVEMENTS, IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FORTY TWO THOUSAND DOLLARS AND NO CENTS (\$742,000.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B01 529002 N12D1610A22A.

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise for FC-7435-02, Center Hill Park Site Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7435-02, Center Hill Park Site Improvements be awarded to the lowest and most responsive and responsible bidder, Matriarch Construction Company Inc., and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Matriarch Construction Company for FC-7435-02, Center Hill Park Site Improvements in an amount not to exceed Seven Hundred Forty Two Thousand Dollars and No Cents (\$742,000.00);

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1B01 529002 N12D1610A22A.

A true copy,

Shonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

NOV 04, 2002
NOV 08, 2002

RCS# 4209
11/04/02
6:38 PM

Atlanta City Council

Regular Session

CONSENT I

Pgs. 1-10; Except 02-R-1871
02-R-1885; 02-O-1879
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	B Norwood
Y Young	Y Shook	Y Maddox	Y Willis
NV Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

11/08/02 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSE
AGENDA	ON CONSENT AGENDA
1. 02-O-1730	34. 02-R-1827
2. 02-O-1733	35. 02-R-1828
3. 02-O-1734	36. 02-R-1829
4. 02-O-1891	37. 02-R-1830
5. 02-O-1537	38. 02-R-1831
6. 02-O-1550	39. 02-R-1832
7. 02-R-1587	40. 02-R-1833
8. 02-R-1893	41. 02-R-1834
9. 02-R-1857	42. 02-R-1835
10. 02-R-1858	43. 02-R-1836
11. 02-R-1883	44. 02-R-1837
12. 02-R-1901	45. 02-R-1838
13. 02-R-1851	46. 02-R-1839
14. 02-R-1852	47. 02-R-1841
15. 02-R-1729	48. 02-R-1842
16. 02-R-1910	49. 02-R-1843
17. 02-R-1846	50. 02-R-1844
18. 02-R-1862	51. 02-R-1845
19. 02-R-1626	
20. 02-R-1855	
21. 02-R-1876	
22. 02-R-1815	
23. 02-R-1816	
24. 02-R-1817	
25. 02-R-1818	
26. 02-R-1819	
27. 02-R-1820	
28. 02-R-1821	
29. 02-R-1822	
30. 02-R-1823	
31. 02-R-1824	
32. 02-R-1825	
33. 02-R-1826	
Consent I Vote: 13 Yeas; 0 Nays (See RCS #4209)	
Items Removed from Consent: 02-R-1871; 02-R-1885; 02-O-1879	
(Initial Consent Vote Reconsidered; See RCS #4162 & RCS #4208)	

02-R-1851
(Do Not Write Above This Line)

A RESOLUTION BY

COMMUNITY DEVELOPMENT / HUMAN
RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE
MAYOR TO ENTER INTO AN
APPROPRIATE CONTRACTUAL
AGREEMENT WITH MATRIARCH
CONSTRUCTION COMPANY, INC., FOR
FC-7435-02, CENTER HILL PARK SITE
IMPROVEMENTS, IMPROVEMENTS, ON
BEHALF OF THE DEPARTMENT OF
PARKS, RECREATION AND CULTURAL
AFFAIRS IN AN AMOUNT NOT TO
EXCEED SEVEN HUNDRED FORTY
TWO THOUSAND DOLLARS AND NO
CENTS (\$742,000.00), ALL
CONTRACTED WORK SHALL BE
CHARGED TO AND PAID FROM FUND,
ACCOUNT AND CENTER NUMBER:
1B01 529002 N12D1610A22A.

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee

Date

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

ADMITTED BY

NOV 04 2002

COUNCIL

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

NOV 04 2002

MAYOR'S ACTION

APPROVED

NOV 08 2002

MAYOR